State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA



Vendor ID 0000003835 Hudson Valley Paper Co Griswold Industrial Park 151 Ave C Williston VT 05495 USA

Contract ID		Page
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Contract Dates	Origin	
02/01/2009 to 01/3	31/2010	CP
Description:		Contract Maximum
CP-PAPER, COVE	R, INDEX STOCK	\$9,999,999.00
Buyer Name	Buyer Phone	Contract Status
Laraway,Elizabeth	828-5685	Approved

Phone #: 802-862-4289

Line	# Item ID	#: 002-002-4209	UOM	Unit Price	Max Qty	Max Amt
1	10047	20# BOND TEXT (VARIOUS COLORS) HIGH SPEED XEROGRAPHIC FOR COPIERS AND OFFSET DUPLICATING, SUB 20, LONG GRAIN, 500 SHEETS/REAM. 30% RECYCLED CONTENT - 30% POST CONSUMER CONTENT.	RM	0.01000	0.00	0.00
	STOCK: FORE	R: HAMMERMILL MP VAILABLE: ORANGE AND FUCHSIA				
		E PER REAM 3.85 E PER REAM 5.35 ER REAM 8.42				
2	10048	60# BOND TEXT (VARIOUS COLORS) HIGH SPEED XEROGRAPHIC FOR COPIERS AND OFFSET DUPLICATING, SUB 60, LONG GRAIN, 500 SHEET/REAM. RECYCLED CONTENT 30% - POST CONSUMER CONTENT 30%.	RM	0.01000	0.00	0.00
	STOCK: FORE N	R: HAMMERMILL MP SPRINGHILL VAILABLE: ORANGE AND FUCHSIA				
		E PER REAM 4.61 E PER REAM 6.24 ER REAM 9.81				
3	10049	70# BOND TEXT (VARIOUS COLORS) HIGH SPEED XEROGRAPHIC FOR COPIERS AND OFFSET DUPLICATING, SUB 70, LONG GRAIN, 500 SHEETS/REAM. RECYCLED CONTENT 30% - POST CONSUMER CONTENT 30%.	RM	0.01000	0.00	0.00
	STOCK: SPRING	R: SPRINGHILL I.P. GHILL OFFSET VAILABLE: ORANGE AND FUCHSIA				
		E PER REAM 5.40 E PER REAM 9.40 ER REAM 11.45				
4	10050	65# COVER STOCK (VARIOUS COLORS) SMOOTH, LONG GRAIN, 250 SHEETS/REAM. RECYCLED CONTENT 30% POST CONSUMER CONTENT 30%	RM	0.01000	0.00	0.00

MANUFACTURER: SPRINGHILL I.P. STOCK: SPRINGHILL OFFSET

COLORS NOT AVAILABLE: GOLDENROD, ORANGE, FUSHIA, TURQUOISE, GRAY, SALMON, ORCHID, LEMON

8-1/2 X 11 PRICE PER REAM \$4.85 8-1/2 X 14 PRICE PER REAM \$7.20 11 X 17 PRICE PER REAM \$10.32 23 X 35 PRICE PER REAM \$41.76

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Contract ID	Page	
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Contract Dates	Origin	
02/01/2009 to 01/3	CP	
Description:	Contract Maximum	
CP-PAPER, COVE	R, INDEX STOCK	\$9,999,999.00
Buyer Name	Buyer Phone	Contract Status
Laraway Elizabeth	828-5685	Approved

Phone #: 802-862-4289

				Unit	Max	Max
Line #	Item ID	Item Desc	UOM	Price	Qty	Amt
5	10051	65# COVER STOCK (VARIOUS COLORS) SUB 65 ANTIQUE FINISH, LONG GRAIN, 250 SHEETS/REAM RECYCLED CONTENT 30% POST CONSUMER CONTENT 30%	RM	0.01000	0.00	0.00
	MANUFACTURER: STOCK: SPRINGHI					

COLORS NOT AVAILABLE: GOLDENROD, ORANGE, FUSHIA, TURQUOISE, GRAY, SALMON, ORCHID, LEMON

8-1/2 X 11 PRICE PER REAM \$4.85 8-1/2 X 14 PRICE PER REAM \$7.20 11 X 17 PRICE PER REAM \$10.32 23 X 35 PRICE PER REAM \$41.76

6	10052	67# COVER STOCK (VARIOUS COLORS) SUB 67	RM	0.01000	0.00	0.00

ANTIQUE FINISH, LONG GRAIN, 250

SHEETS/REAM RECYCLED CONTENT 30% POST

CONSUMER CONTENT 30%

MANUFACTURER: SPRINGHILL I.P. STOCK: SPRINGHILL OFFSET

COLORS NOT AVAILABLE: ORANGE, FUSHIA, CHERRY, BUFF AND PERIWINKLE

8-1/2 X 11 PRICE PER REAM \$4.05 8-1/2 X 14 PRICE PER REAM \$5.81 11 X 17 PRICE PER REAM \$8.58 23 X 35 PRICE PER REAM \$34.90

7 10053 80# COATED (ONE SIDE) COVER STOCK RM 0.01000 0.00 0.00

(WHITE) 250 SHEETS/RÉAM

MANUFACTURER: I.P. STOCK: CAROLINA C1S COLORS NOT AVAILABLE:

8-1/2 X 11 PRICE PER REAM \$9.24 8-1/2 X 14 PRICE PER REAM \$12.10 11 X 17 PRICE PER REAM \$18.30 23 X 35 PRICE PER REAM \$77.60

8 10054 80# COVER STOCK SMOOTH 250 SHEETS/REAM RM 0.01000 0.00 0.00

RECYCLED CONTENT 30% POST CONSUMER

CONTENT 30%

MANUFACTURER: MOHAWK STOCK: SPRINGHILL VIA

COLORS AVAILABLE: CREAM WHITE, NATURAL WHITE

8-1/2 X 11 PRICE PER REAM \$10.70 8-1/2 X 14 PRICE PER REAM \$20.70 11 X 17 PRICE PER REAM \$22.70 23 X 35 PRICE PER REAM \$90.83

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I	000000000000000000000000000000000000000	3 of 6	
I	Contract Dates	Origin	
I	02/01/2009 to 01/3	CP	
Ī	Description:	Contract Maximum	
I	CP-PAPER, COVE	R, INDEX STOCK	\$9,999,999.00
Ī	Buyer Name	Buyer Phone	Contract Status
I	Laraway Elizaheth	828-5685	Annroyed

Phone #: 802-862-4289

				Unit	Max	Max
Line	# Item ID	Item Desc	UOM	Price	Qty	Amt
9	10055	80# COVER STOCK BRIGHT WHITE SMOOTH 250	RM	0.01000	0.00	0.00
		SHEETS/TREAM RECYCLED CONTENT 30% POST				
		CONSUMER CONTENT 30%				

MANUFACTURER: CASCADE STOCK: ROLLAND OPAQUE

8-1/2 X 11 PRICE PER REAM \$5.77 8-1/2 X 14 PRICE PER REAM \$12.24 11 X 17 PRICE PER REAM \$12.24 23 X 35 PRICE PER REAM \$47.08

10 10056 110# INDEX STOCK (VARIOUS COLORS) RM 0.01000 0.00 0.00

SMOOTH, 250 SHEETS/REAM. RECYCLÉD

CONTENT 30% POST CONSUMER CONTENT 30%

MANUFACTURER: I.P. STOCK: SPRINGHILL

COLORS NOT AVAILABLE: PERIWINKLE, FUSHIA, CREAM, GOLDENROD, ORCHID, ORANGE

8-1/2 X 11 PRICE PER REAM \$5.49 8-1/2 X 14 PRICE PER REAM \$12.50 11 X 17 PRICE PER REAM \$12.50 23 X 35 PRICE PER REAM \$46.34

11 10057 65# SEMI-VELLUM (VARIOUS COLORS) 500 RM 0.01000 0.00 0.00

SHEETS/REAM RECYCLED CONTENT 30% POST

CONSUMER CONTENT 30%

MANUFACTURER: I.P. STOCK: SPRINGHILL

COLORS NOT AVAILABLE: GOLDENROD, ORANGE, FUSHIA, TURQUOISE, GRAY, SALMON, CHERRY, LEMON

8-1/2 X 11 PRICE PER REAM \$4.85 8-1/2 X 14 PRICE PER REAM \$7.20 11 X 17 PRICE PER REAM \$10.32 23 X 35 PRICE PER REAM \$41.76

12 10058 60# OFFSET OPAQUE VELLUM FINISH (VARIOUS RM 0.01000 0.00 0.00

COLORS) 500 SHEETS/REAM RECYCLED CONTENT

30% POST CONSUMER CONTENT 30%

MANUFACTURER: I.P. STOCK: SPRINGHILL

COLORS NOT AVAILABLE: ORANGE, FUSHIA, LEMON

NO CHERRY OR SALMON IN 23 X 35

8-1/2 X 11 PRICE PER REAM \$4.61 8-1/2 X 14 PRICE PER REAM \$6.24 11 X 17 PRICE PER REAM \$9.81 23 X 35 PRICE PER REAM \$39.95

CONTRACT TERMS AND ADDITIONAL INFORMATION

THIS CONTRACT IS ISSUED IN ACCORDANCE WITH THE STATE OF VERMONT RFP FOR COLORED PAPER, COVER AND INDEX STOCK ISSUED DECEMBER 10, 2008 AND VENDOR'S RESPONSE DATED DECEMBER 24, 2008.

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Vendor ID 0000003835 Hudson Valley Paper Co Griswold Industrial Park 151 Ave C Williston VT 05495 USA

Contract ID		Page
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Contract Dates		Origin
02/01/2009 to 01/3	31/2010	CP
Description:		Contract Maximum
CP-PAPER, COVE	R, INDEX STOCK	\$9,999,999.00
Buyer Name	Buyer Phone	Contract Status
Laraway, Elizabeth	828-5685	Approved

Phone #: 802-862-4289

Line # Item ID Item Desc UOM Price Qty Amt
STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED DECEMBER 8, 2008 AND ATTACHMENT D:
COMMODITY PURCHASES TERMS AND CONDITIONS DATED DECEMBER 8, 2008 ARE ATTACHED AND INCORPORATED AS PART OF THIS
CONTRACT.

SCOPE OF CONTRACT: TO PROVIDE COLORED PAPER, COVER STOCK AND INDEX STOCK TO VARIOUS AGENCIES WITHIN THE STATE OF VERMONT. MAIN USERS OF THIS CONTRACT WILL BE BGS GOVERNEMENT BUSINESS SERIVCES PRINT SHOP AND VERMONT OFFENDER WORK PROGRAM PRINT SHOP.

CONTRACT PERIOD: THIS CONTRACT IS WRITTEN FOR A PERIOD OF TWELVE MONTHS WITH AN OTPION TO RENEW FOR TWO ADDITIONAL TWELVE MONTH PERIODS UPON MUTUAL AGREEMENT OF BOTH PARTIES.

PRICES ARE TO REMAIN FIRM FOR THE FIRST SIX MONTHS OF THE CONTRACT. ONCE THE FIRST SIX MONTHS OF THE CONTRACT HAS PASSED, WITH A DOCUMENTED INCREASE FROM THE MILL, THE CONTRACTOR MAY REQUEST A CONSIDERATION OF PRICE CHANGE (INCREASE OR DECREASE) WHICH WILL BE SUBJECT TO REVIEW BY THE OFFICE OF PURCHASING AND CONTRACTING. REQUEST FOR ADDITIONAL INCREASES WILL BE LIMITED TO AND CONSIDERED AT RENEWAL OPTION. THE OFFICE OF PURCHASING AND CONTRACTING RESERVES THE RIGHT TO REJECT ANY PRICE INCREASE DEEMED TO BE EXCESSIVE. ANY DECREASES PASSED ONTO THE SUPPLIER MUST BE PASSED ONTO THE STATE.

ALL PAPER MUST BE CUT AND REAM/PACKAGE WRAPPED AT THE MILL IN MOISTURE PROOF PAPER WITH A PRINTED LABEL ATTACHED SETTING FORTH THE MILL BRAND, KIND OF PAPER, SUBSTANCE WEIGHT, GRAIN, NUMBER OF SHEETS AND COLOR OF STOCK

PAPER MUST BE RECYCLED AND A MINIMUM OF 30% POST CONSUMER CONTENT FOR UNCOATED AND 10% FOR COATED.

PAPER HAVING A CURL WHICH CANNOT BE OVERCOME UNDER REASONABLE WORKING CONDITIONS WILL BE REJECTED AND RETURNED AT CONTRACTOR'S EXPENSE.

THERE WILL BE NO MINIMUM SHIPMENTS OR FREIGHT CHARGES

VENDOR TO PROVIDE SAMPLE BOOKS LISTING ALL COLORS AVAILABLE TO THE VERMONT OFFENDER WORK PROGRAM AND THE BGS GOVERNMENT BUSINESS SERVICES PRINT SHOP AS WELL AS ANY OTHER AGENCY THAT REQUESTS THIS INFORMATION.

TERMS: NET 30 DAYS

VENDOR OFFERS 2% 30

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS.

DELIVERY: LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

SPECIAL DELIVERY INSTRUCTIONS VERMONT OFFENDER WORK PROGRAM/VERMONT CORRECTIONAL INDUSTRIES

ACCEPTABLE DELIVERY HOURS FOR VERMONT OFFENDER WORK PROGRAM/VERMONT CORRECTIONAL INDUSTRIES SHALL BE AS FOLLOWS:

MONDAY THROUGH FRIDAY 7:00 AM TO 7:45 AM 8:10 AM TO 10:45 AM 12:00 PM TO 1:45 PM 2:10 PM TO 3:30 PM

ACCESS MAY BE DENIED DURING EMERGENT SITUATIONS.

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> Vendor ID 0000003835 Hudson Valley Paper Co Griswold Industrial Park 151 Ave C Williston VT 05495 USA

Contract ID Page 0000000000000000000014474 5 of **Contract Dates** Origin 02/01/2009 to 01/31/2010 CP Description: **Contract Maximum** CP-PAPER, COVER, INDEX STOCK \$9,999,999.00 **Buyer Phone Buver Name Contract Status** Laraway, Elizabeth 828-5685 Approved

Phone #: 802-862-4289

Line # Item ID Item Desc UOM Price Qty Amt
PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA
DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE IN PARAGRAPH 3.13. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY SHIPPED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15 REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15 REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15 REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:
BETSY LARAWAY
PURCHASING AGENT
802-828-4658
FAX # 802-828-2222
betsy.laraway@state.vt.us

State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA



Vendor ID 0000003835 Hudson Valley Paper Co Griswold Industrial Park 151 Ave C Williston VT 05495 USA

Contract ID Page 000000000000000000014474 6 of 6 **Contract Dates** Origin 02/01/2009 to 01/31/2010 CP Description: Contract Maximum \$9,999,999.00 CP-PAPER, COVER, INDEX STOCK **Buyer Name Buyer Phone Contract Status** Laraway, Elizabeth 828-5685 Approved

Phone #: 802-862-4289

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Line #	Item ID)		Item Desc						U	JOM	Unit Price	Max Qty	Max Amt
	,	WE	THE	UNDERSIGNED	PARTIES	AGREE	то	BE	BOUND	BY	THIS	CONTRACT		
By the	STATE	of	VERM	MONT					By th	e CO	NTRACT	OR		
Date:_									Date:					
Signat	ure:								Signa	ture	:			
Name:_									Name:					
Title:									Title	:				
Email:									Email	:				